## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In re:	Case No. 07-07659
ESTELLA PEYTON	
Debtors	
Deolois	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2007.
- 2) The plan was confirmed on <u>09/27/2007</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 11/02/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{01/08/2009}$ .
  - 5) The case was dismissed on 04/17/2009.
  - 6) Number of months from filing to last payment: 22.
  - 7) Number of months case was pending: 27.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$\) 18,050.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$4,520.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,520.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,290.28
Court Costs \$0.00
Trustee Expenses & Compensation \$218.28
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,508.56

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Secured	5,910.00	5,311.19	5,311.19	2,011.25	583.51
CENTRAL PORTFOLIO CONTROL	Unsecured	1,828.00	NA	NA	0.00	0.00
CONROY PHYSICAL THERAPY	Unsecured	147.00	NA	NA	0.00	0.00
DOUBEK MEDICAL SUPPLY INC	Unsecured	25.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	324.00	NA	NA	0.00	0.00
INTERMED ONCOLOGY ASSOC	Unsecured	624.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3.61	3.61	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	723.00	724.90	724.90	0.00	0.00
NICOR GAS	Unsecured	85.00	374.60	374.60	0.00	0.00
OGANWU R MD	Unsecured	157.00	NA	NA	0.00	0.00
OPTION ONE MORTGAGE CO	Secured	3,500.00	NA	NA	0.00	0.00
OPTION ONE MORTGAGE CO	Secured	NA	NA	NA	0.00	0.00
PREFERRED CAPITAL LENDING INC	Unsecured	2,500.00	5,103.29	5,103.29	0.00	0.00
QUEST DIAGNOSTIC	Unsecured	90.00	NA	NA	0.00	0.00
SANDRA OAKS CONDOMINIUM ASSO	Secured	2,500.00	416.68	416.68	416.68	0.00
SOUTHWEST LABORATORY PHYSICI	Unsecured	13.00	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS MED CTR	Unsecured	114.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	•	•	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,311.19	\$2,011.25	\$583.51
All Other Secured	\$416.68	\$416.68	\$0.00
TOTAL SECURED:	\$5,727.87	\$2,427.93	\$583.51
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$724.90	\$0.00	\$0.00
TOTAL PRIORITY:	\$724.90	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,481.50	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,508.56 \$3,011.44	
TOTAL DISBURSEMENTS :		<u>\$4,520.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/23/2009 By: /s/ Glenn Stearns

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R.  $\S$  1320.4(a)(2) applies.